

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:
ROUNDTREE, CARDELL

DEBTOR(S)

CASE NO. 00-92204

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: July 14, 2003



Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 9-2-03

By: 

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)
ROUNDTREE, CARDELL) CASE NO. 00-92204
)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.

4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

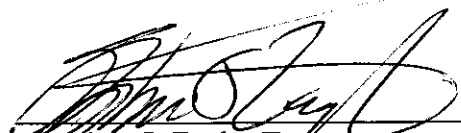
6. The Trustee requests approval of this final report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 14, 2003


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF July 14, 2003

A. RECEIPTS	\$36,202.80
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B. DISBURSEMENTS

(1) Secured creditors	0.00
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(2) Administrative	16,967.97
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(3) Priority	0.00
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(4) Other	0.00
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TOTAL DISBURSEMENTS	\$16,967.97
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BALANCE OF FUNDS	\$19,234.83
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

CASE NAME:

ROUNDTREE, CARDELL

COMMENTS:

CASE NUMBER:

00-92204

DATE UST APPROVED:

09/02/03

ESTATE INCOME:

TOTAL RECEIPTS:

\$36,202.80

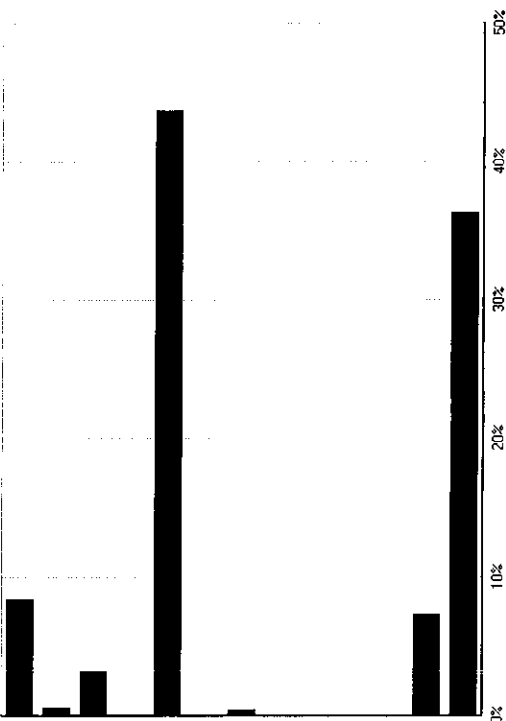
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

3,055.63
218.81
1,152.80
0.00
15,815.17
0.00
155.00
0.00
0.00
0.00
0.00
0.00
2,658.91
13,146.48

8.44%
0.60%
3.18%
0.00%
43.68%
0.00%
0.43%
0.00%
0.00%
0.00%
0.00%
0.00%
7.34%
36.31%



UNSECURED CLAIMS
ALLOWED

2,422.90

UNSECURED CLAIMS
PAID

2,658.91

PERCENT RECOVERED
FOR UNSECURED

109.74%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 00-92204 BP9 Judge: BILL PARKER
Case Name: ROUNDTREE, CARDELL

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 11/21/00 (f)
341(a) Meeting Date: 01/04/01
Claims Bar Date: 07/29/02

For Period Ending: 07/14/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING AND/OR SAVINGS ACCOUNT	11.00	0.00		0.00	FA
2. SECURITY DEPOSITS Inez Tims Apartments	160.00	0.00		0.00	FA
3. HOUSEHOLD GOODS	600.00	0.00		0.00	FA
4. WEARING APPAREL	500.00	0.00		0.00	FA
5. FURS & JEWELRY	50.00	0.00		0.00	FA
6. AUTOMOBILE 1990 FORD TAURUS	1,000.00	0.00		0.00	FA
7. AUTOMOBILE 1985 OLDS CUTLAS	800.00	0.00		0.00	FA
8. LAWSUIT (u) This asset has been given a market value for reporting requirements it may or may not be accurate.	Unknown	25,000.00		36,150.00	FA
9. Post-Petition Interest Deposits (u)	Unknown	N/A		52.80	Unknown

TOTALS (Excluding Unknown Values)	\$ 3,121.00	\$ 25,000.00	\$ 36,202.80	Gross Value of Remaining Assets	\$0.00
				(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee has written personal injury attorney to determine status of interest in lawsuit. Trustee has filed Motion to Approve Compromise Settlement Agreement, and Application to Pay Special Counsel. Have received sufficient settlements to pay claims in full and close.

Initial Projected Date of Final Report (TFR): 12/31/04 Current Projected Date of Final Report (TFR): 12/31/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-92204 BP9
Case Name: ROUNDTREE, CARDELL

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3752492594 Checking - Non Interest

Taxpayer ID No: 75-6664735
For Period Ending: 07/14/03

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
07/14/03		Transfer from Acct #3754900686	BALANCE FORWARD Transfer In From MMA Account	9999-000	19,234.83	0.00

COLUMN TOTALS	19,234.83	0.00	19,234.83
Less: Bank Transfers	19,234.83	0.00	
Subtotal		0.00	
Less: Payments to Debtors		0.00	
Net		0.00	

Page Subtotals 19,234.83

0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 00-92204 BP9
Case Name: ROUNDTREE, CARDELL

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754900686 Money Market - Interest Bearing

Taxpayer ID No: 75-6664735
For Period Ending: 07/14/03

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
11/04/02	8	BARON & BUDD, P.C.	BALANCE FORWARD	1242-000	750.00		0.00
11/08/02	8	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	5,000.00		750.00
11/29/02	9	BANK OF AMERICA	Interest Rate 0.850	1270-000	2.58		5,750.00
12/31/02	9	BANK OF AMERICA	Interest Rate 0.850	1270-000	4.16		5,752.00
01/20/03	000101	BARON & BUDD ATTORNEYS & COUNSELORS 3102 OAK LAWN AVE., #1100 DALLAS, TEXAS 75219-3605	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 1/8/02			3,354.00	5,756.74
			Fees 2,300.00	3210-000			2,402.74
01/31/03	9	BANK OF AMERICA	Expenses 1,054.00	3220-000			2,402.74
02/28/03	9	BANK OF AMERICA	Interest Rate 0.850	1270-000	3.77		2,406.51
03/14/03	8	BARON & BUDD, P.C.	Interest Rate 0.850	1270-000	1.57		2,408.08
03/14/03	8	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	6,000.00		8,408.08
03/14/03	8	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	5,000.00		13,408.08
03/14/03	8	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	7,500.00		20,908.08
03/14/03	8	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	5,000.00		25,908.08
03/28/03	8	BARON & BUDD P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	5,000.00		30,908.08
03/31/03	9	BANK OF AMERICA	Interest Rate 0.500	1242-000	1,900.00		32,808.00
04/30/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	6.56		32,814.56
04/30/03	000102	BARON & BUDD ATTORNEYS & COUNSELORS 3102 OAK LAWN AVE., #1100 DALLAS, TEXAS 75219-3605	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 12/24/03	1270-000	13.49	12,461.17	32,828.13
			Fees 12,160.00	3210-000			20,366.96
05/30/03	9	BANK OF AMERICA	Expenses 301.17	3220-000			20,366.96
06/30/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	10.86		20,377.82
07/09/03	000103	STEPHEN J. ZAYLER	Interest Rate 0.500	1270-000	8.38		20,386.20
			ATTORNEY FOR TRUSTEE FEES & EXPENSE			1,152.80	19,233.40

Page Subtotals 36,201.37 16,967.97

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 00-92204 BP9
Case Name: ROUNDTREE, CARDELL

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754900686 Money Market - Interest Bearing

Taxpayer ID No: 75-6664735
For Period Ending: 07/14/03

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
		ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PER COURT ORDER 7/7/03				
			Fees 1,000.00	3110-000			19,233.
			Expenses 152.80	3120-000			19,233.40
07/14/03	9	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	1.43		19,234.83
07/14/03		Transfer to Acct #3752492594	Final Posting Transfer	9999-000		19,234.83	0.00

COLUMN TOTALS	36,202.80	36,202.80	0.00
Less: Bank Transfers		0.00	19,234.83
Subtotal	36,202.80	16,967.97	
Less: Payments to Debtors		0.00	
Net	36,202.80	16,967.97	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
Checking - Non Interest - 3752492594	0.00	0.00	19,234.83
Money Market - Interest Bearing - 3754900686	36,202.80	16,967.97	0.00
	36,202.80	16,967.97	19,234.83

Page Subtotals

1.43

19,234.83

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

EOD

07/07/2003

IN RE:

CARDELL ROUNDTREE

Debtor

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Case No. 00-92204

Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses for Counsel for the Trustee Pursuant to 11 U.S.C. Section 330" filed by Stephen J. Zayler, ("Applicant") attorneys for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of 2.00 attorney hours [.50 on 7-2-02; 1.00 on 1-19-03; & .50 on 6-10-03] is justified for excessive time having been billed for the work described. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Stephen J. Zayler, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$1,000.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7

Estate, and reimbursement for actual and necessary expenses in the amount of \$152.80 for a total award of \$1,152.80 which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler. All other requested relief is denied.

Signed on 07/07/2003

A handwritten signature in black ink, appearing to read "Bill Parker", is written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

EOD

12/24/2002

IN RE:

CARDELL ROUNDTREE
SSN: 453-52-7154
DEBTORS

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CASE NO. 00-92204
CHAPTER 7

**ORDER APPROVING TRUSTEE'S SECOND APPLICATION
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL
COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES**

CAME ON this day to be considered the *Trustee's Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of ANGELA OWENS, and the law firm of BARON & BUDD, P.C., LLP, Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Application to pay Special Counsel is approved; and the Trustee is authorized to pay to ANGELA OWENS, and the law firm of BARON & BUDD, P.C., as an administrative expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of **\$17,760.00**, plus

reimbursement of out-of-pocket expenses in the amount of **\$301.17**, for a total of **\$18,061.17**, and that this amount be paid from the funds of this estate upon entry of this Order, or upon receipt of the gross settlement funds by the Trustee.

DATED this _____ day of _____ Signed on 12/22/2002
2002.



BILL PARKER, U.S. BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

EOD

12/16/2002

IN RE:

CARDELL ROUNDTREE
SSN: 453-52-7154
DEBTORS

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CASE NO. 00-92204
CHAPTER 7

**ORDER ON TRUSTEE'S SECOND MOTION TO APPROVE COMPROMISE
AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

Came on to be considered, *Trustee's Motion to Approve Compromise and Settlement of District Court Cause of Action* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that said compromise and settlement of a portion of the District Court cause of action entitled *Ancle Armstrong, et al vs. U. S. Gypsum Company, et al*, being cause number CV-3396, pending in the District Court of Angelina County, Texas, is APPROVED as follows:

Brown & Root/Dresser Industries, Inc. - \$5,000.00; Certain-Teed - \$7,500.00; Garlock, Inc. - \$5,000.00; Kelly-Moore - \$5,000.00; Metropolitan Life Insurance Co. - \$1,900.00; Quigley Company, Inc. - \$7,000.00; Union Carbide Corporation - \$6,000.00; and Uniroyal Holdings, Inc. - \$3,000.00; for a total gross settlement of \$44,400.00.

Signed on 12/14/2002

SIGNED this _____ day of _____

A handwritten signature in cursive script, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

54.34
2002

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

EOD
10/08/2002

IN RE:

CARDELL ROUNDTREE
SSN: 453-52-7154
DEBTORS

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CASE NO. 00-92204
CHAPTER 7

**ORDER APPROVING TRUSTEE'S APPLICATION
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL
COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES**

CAME ON this day to be considered the *Trustee's Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of ANGELA OWENS, and the law firm of BARON & BUDD, P.C., LLP, Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Application to pay Special Counsel is approved; and the Trustee is authorized to pay to ANGELA OWENS, and the law firm of BARON & BUDD, P.C., as an administrative expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$9,900.00, plus reimbursement of out-of-pocket expenses in the

**APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF**
10/10/02
10/10/02

PURSUANT TO 11 U.S.C. SECTION 330

amount of \$2,080.98, for a total of \$11,980.98, and that this amount be paid from the funds of this estate upon entry of this Order, or upon receipt of the gross settlement funds by the Trustee.

DATED this _____ day of _____ Signed, 2001/07/2002

A handwritten signature in cursive script, appearing to read "Bill Parker", is written over a rectangular, textured background.

BILL PARKER, U.S. BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

EOD

11/08/2002

IN RE:

CARDELL ROUNDTREE
SSN: 453-52-7154
DEBTORS

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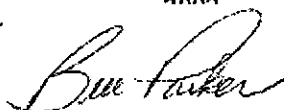
CASE NO. 00-92204
CHAPTER 7

**ORDER ON TRUSTEE'S MOTION TO APPROVE COMPROMISE
AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

Came on to be considered, *Trustee's Motion to Approve Compromise and Settlement of District Court Cause of Action* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that said compromise and settlement of a portion of the District Court cause of action entitled *Anacle Armstrong, et al vs. U. S. Gypsum Company, et al*, being cause number CV-3396, pending in the District Court of Angelina County, Texas, is APPROVED as follows: J. T. Thorpe - \$10,000.00; Dana Corporation - \$750.00; Asten Group, Inc. - \$5,000.00; and A C and S, Inc. - \$9,000.00 for a total gross settlement in the amount of \$24,750.00.

SIGNED this _____ day of _____ Signed on 11/08/2002



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

AUG 28 2002

A.M.
P.M.

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

BY:
DEPUTY

EOD

AUG 28 2002

IN RE:

CARDELL ROUNDTREE
SSN: 453-52-7154

DEBTOR(S)

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CASE NO. 00-92204
CHAPTER 7

ORDER AUTHORIZING TRUSTEE TO RETAIN SPECIAL COUNSEL

Came on to be considered, the Application to Retain Special Counsel for Trustee filed by Stephen J. Zayler, Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate ten (10) day negative notice language, pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

It is, therefore, ORDERED that the Movant, as Trustee in Bankruptcy, be and he is hereby authorized to employ and appoint ANGELA OWENS, of BARON & BUDD, for the purposes as set out in the Motion, with reasonable compensation and reimbursement of out-of-pocket expenses, upon proper application to be paid as an administrative expense in this proceeding.

SIGNED this the 22nd day of August 2002.


BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

02 JUL 23 AM 11:57

IN RE:

CARDELL ROUNDTREE

SSN: 453-52-7154

DEBTOR(S)

CASE NO. 00-92204

CHAPTER 7

EOD

ORDER AUTHORIZING EMPLOYMENT OF ATTORNEY

JUL 23 2002

On this date this Court considered the Application of STEPHEN J. ZAYLER for an order approving the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in *11 U.S.C. §101(14)* and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is **GRANTED** and that the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case is hereby **APPROVED**, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed.R.Bankr.P. 2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this 23rd day of July, 2002.


BILL PARKER
United States Bankruptcy Judge

MOTION TO EMPLOY ATTORNEY FOR TRUSTEE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$23,056.32	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$18,056.32	10% of Next \$45,000	\$1,805.63
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$3,055.63

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (480.00 page at 0.25 cents per copy)	\$120.00
Postage	\$32.71
Telephone Charges	\$7.00
Clerical/Secretarial (3.90 at 15.00 per hour)	\$58.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.60
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$218.81

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 00-92204 BP9

Debtor: ROUNDTREE, CARDELL

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$23,056.32
	\$23,056.32	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$18,056.32	10% of Next \$45,000	\$1,805.63
Less -	\$18,056.32	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$3,055.63
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$3,055.63

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

03/22/02	COPY: Photocopy/Duplication Expense 93 pages @ 0.2500 / page	\$23.25
03/22/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
03/22/02	POST: Postage 1 each @ 3.7400 / each	\$3.74
03/22/02	POST: Postage 1 each @ 2.2800 / each	\$2.28
04/24/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/05/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/05/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
07/30/02	COPY: Photocopy/Duplication Expense 41 pages @ 0.2500 / page	\$10.25
07/30/02	POST: Postage 1 @ 1.0600	\$1.06
07/30/02	POST: Postage 3 each @ 0.3700 / each	\$1.11
07/30/02	POST: Postage 1 each @ 0.6000 / each	\$0.60
09/04/02	PHONE: Telephone Expense 1 @ 1.0000 214-521-3605	\$1.00
10/28/02	PHONE: Telephone Expense 1 @ 2.0000 214-521-3605	\$2.00
11/04/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/08/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75

Compensation and Expenses Worksheet

Case Number: 00-92204 BP9

Debtor: ROUNDTREE, CARDELL

01/20/03	PHONE: Telephone Expense 1 @ 1.0000 214-521-3605	\$1.00
01/20/03	PHONE: Telephone Expense 1 @ 2.0000 214-521-3605	\$2.00
01/22/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/22/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
02/03/03	PHONE: Telephone Expense 1 @ 1.0000 320-229-8502	\$1.00
05/06/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/06/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
05/16/03	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
07/14/03	COPY: Photocopy/Duplication Expense 324 pages @ 0.2500 / page	\$81.00
07/14/03	POST: Postage 4 each @ 0.3700 / each	\$1.48
07/14/03	POST: Postage 2 each @ 3.9500 / each	\$7.90
07/14/03	POST: Postage 1 each @ 0.6000 / each	\$0.60
07/14/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
07/14/03	SEC: Secretarial Expense 3.9 @ 15.0000	\$58.50
07/14/03	SUPPLY: Supplies & Stationery 6 @ 0.1000 MANILLA FOLDERS	\$0.60

Expense Summary

COPY: Photocopy/Duplication Expense 480 pages @ 0.25 / page	\$120.00
PHONE: Telephone Expense 3 @ 1.00	\$3.00
PHONE: Telephone Expense 2 @ 2.00	\$4.00
POST: Postage 1 @ 1.06	\$1.06
POST: Postage 2 each @ 0.34 / each	\$0.68
POST: Postage 7 each @ 0.37 / each	\$2.59
POST: Postage 2 each @ 0.60 / each	\$1.20
POST: Postage 1 each @ 2.28 / each	\$2.28
POST: Postage 1 each @ 3.74 / each	\$3.74
POST: Postage 2 each @ 3.95 / each	\$7.90
POST: Postage 3 each @ 4.42 / each	\$13.26
SEC: Secretarial Expense 3.9 @ 15.00	\$58.50
SUPPLY: Supplies & Stationery 6 @ 0.10	\$0.60

TOTAL EXPENSES CALCULATED:	\$218.81
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$218.81
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Compensation and Expenses Worksheet

Case Number: 00-92204 BP9

Debtor: ROUNDTREE, CARDELL

TOTAL EXPENSES AND COMPENSATION REQUESTED:

=====

\$3,274.44

DATED: 07/14/03

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

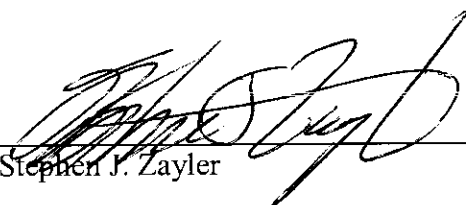
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

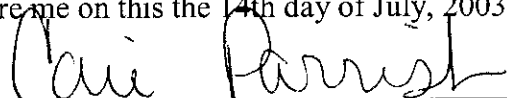
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Cardell Roundtree bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected proceeds from lawsuit settlements, and had numerous conferences and correspondence with the debtor, and the debtors' attorney and with special counsel form the Trustee. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.



Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 14th day of July, 2003.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

April 24, 2002 - Request Bar Date;
(CP - .10)

June 7, 2002 - Load assets, lien, and exemption information;
(CP - .50)

November 4, 2002 - Open bank account and loan bank account information;
(CP - .20)

November 4, 2002 - Prepare W-9 Form;
(CP - .10)

November 4, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

November 8, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

December 14, 2002 - Reconcile Bank Statement;
(MR - .10)

January 13, 2003 - Reconcile Bank Statement;
(MR - .10)

January 20, 2003 - Prepare check for special counsel fees and expenses;
(CP - .20)

February 12, 2003 - Reconcile Bank Statement;
(MR - .10)

March 12, 2003 - Reconcile Bank Statement;
(MR - .10)

March 14, 2003 - Prepare 4 deposits, post, and transmit;
(CP - .50)

March 28, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

April 4, 2003 - Request Claims Folder;
(CP - .20)

April 11, 2003 - Reconcile Bank Statement;
(MR - .10)

April 30, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

May 9, 2003 - Return Claims Folder to Court;
(CP - .10)

May 14, 2003 - Reconcile Bank Statement;
(MR - .10)

June 13, 2003 - Reconcile Bank Statement;
(MR - .10)

July 14, 2003 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

July 14, 2003 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	3.20 hrs. @ \$15.00/per hr.	=	48.00
MILLIE REEVES	-	0.70 hrs. @ \$15.00/per hr.	=	10.50

TOTAL:		3.90 hrs. @ \$15.00/per hr.	=	\$ 58.50
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ITEMIZATION OF TRUSTEE TIME

November 23, 2000 - Receipt of Notice of Appointment;
(SJZ - .10)

November 28, 2000 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

November 28, 2000 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

January 3, 2001- Review of file prior to conducting 341a hearing;
(SJZ - .10)

January 3, 2001 - Prepare sign-in sheet;
(SJZ - .10)

January 4, 2001 - Conduct 341a hearing, Debtor did not appear will continue to next month;
(SJZ - .20)

January 4, 2001 - Prepare Proceeding Memo;
(SJZ - .10)

January 9, 2001 - Review of typed proceeding memo and execute same;
(SJZ - .10)

January 9, 2001 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

March 8, 2001 - Receive and review Discharge of Debtor;
(SJZ - .10)

February 8, 2002 - Receive and review information from Baron & Bud advising that lawsuit proceeds will be available;
(SJZ - .10)

March 22, 2002 - Prepare letter to Baron & Bud that my office will be preparing motion to reopen case;
(SJZ - .20)

March 22, 2002 - Review and execute Motion to Reopen Case;
(SJZ - .10)

April 15, 2002 - Receive and review Order granting Motion to Reopen Bankruptcy Proceeding;
(SJZ - .10)

April 15, 2002 - Receive and review Order to defer payment of filing fee;
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 16, 2002 - Receive and review Notice of appointment in reopened case;
(SJZ - .10)

April 24, 2002 - Receive and execute Trustee's Notice to Set Bar Date;
(SJZ - .10)

April 30, 2002 - Receive and review Order Setting Bar Date;
(SJZ - .10)

July 2, 2002 - Review and execute Motion to Employ Attorney for Trustee;
(SJZ - .10)

July 2, 2002 - Prepare letter to Allen Vaught with affidavit of Special Counsel for signature;
(SJZ - .20)

July 9, 2002 - Receive and review Order Disallowing claim No. 9;
(SJZ - .10)

July 13, 2002 - Review documents from Baron & Budd regarding details of lawsuit proceeds;
(SJZ - .20)

July 16, 2002 - Telephone call to Angela Owens, Special Counsel, regarding affidavit;
(SJZ - .20)

July 23, 2002 - Receive and review Order Authorizing Employment of Attorney for Trustee;
(SJZ - .10)

July 24, 2002 - Telephone call to Baron & Budd regarding affidavit;
(SJZ - .20)

July 30, 2002 - Review and execute Motion to Employ Special Counsel;
(SJZ - .10)

August 28, 2002 - Receive and review Order Authorizing Employment of Special Counsel;
(SJZ - .10)

September 3, 2002 - Receive and review Order to Retain Special Counsel;
(SJZ - .10)

September 4, 2002 - Telephone call to Baron & Budd requesting fees and expenses;
(SJZ - .10)

September 10, 2002 - Review and execute Trustee's Motion to Approve Compromise Settlement Agreement;
(SJZ - .10)

September 10, 2002 - Review and execute Trustee's Application for Compensation and Reimbursement of Expenses;
(SJZ - .10)

September 10, 2002 - Telephone call to Baron & Budd requesting information;
(SJZ - .10)

October 8, 2002 - Telephone call from Angela Owens, Special Counsel regarding settlement proceeds;
(SJZ - .20)

October 8, 2002 - Receive and review Order on Application to Pay Special Counsel;
(SJZ - .10)

October 9, 2002 - Receive and review Order Approving Trustee's Application for Compensation and Reimbursement of Expenses for Special Counsel;
(SJZ - .10)

October 15, 2001 - Prepare Form 1 & Form 2;
(SJZ - .30)

October 28, 2002 - Telephone call to Special Counsel regarding settlements;
(SJZ - .10)

October 29, 2002 - Telephone call with Angela Owens regarding status of settlement;
(SJZ - .10)

November 4, 2002 - Review and execute W-9 Form;
(SJZ - .10)

November 4, 2002 - Review and initial bank deposit slip;
(SJZ - .10)

November 8, 2002 - Review and initial bank deposit slip;
(SJZ - .10)

November 8, 2002 - Receive and review Order Approving Compromise Settlement Agreement;
(SJZ - .10)

November 8, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 11, 2002 - Telephone call to David New at Baron & Bud regarding settlements;
(SJZ - .10)

November 18, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 21, 2002 - Receive and review Settlement Statement from Baron & Bud;
(SJZ - .10)

December 14, 2002 - Receipt of and review bank statement;
(SJZ - .10)

January 3, 2003 - Receive and review Order Approving Second Application for Fees and Expenses to Special Counsel;
(SJZ - .10)

January 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

January 14, 2003 - Telephone call to Laura Riddle at Baron & Budd regarding asbestos cases;
(SJZ - .20)

January 20, 2003 - Review and sign check for special counsel fees and expenses;
(SJZ - .10)

January 20, 2003 - Telephone call with Baron & Budd regarding tax ID numbers
(SJZ - .10)

January 21, 2003 - Letter to Baron & Budd transmitting portion of fees & expenses;
(SJZ - .20)

February 4, 2003 - Telephone call to Laura Riddle of Baron & Budd regarding asbestos cases;
(SJZ - .20)

February 7, 2003 - Telephone call with Joyce at Axis national Bank regarding claim that they filed. They will re-file since court documents do not show it as being filed;
(SJZ - .10)

February 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

March 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

March 14, 2003 - Review and initial 4 bank deposit slips;
(SJZ - .10)

March 17, 2003 - Telephone call with Laura Kiddle at Baron & Budd regarding attorney fees & expenses;
(SJZ - .10)

March 24, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 24, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 24, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 24, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 28, 2003 - Review and initial bank deposit slip;
(SJZ - .10)

April 7, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 30, 2003 - Review and initial bank deposit slip;
(SJZ - .10)

May 14, 2003 - Receipt of and review bank statement;
(SJZ - .10)

May 16, 2003 - Telephone call to TSYS Debt Management regarding withdrawal of duplicate Proof of Claim;
(SJZ - .10)

May 16, 2003 - Telephone call to Western Shamrock Corp. regarding amending
Proof of Claim;
(SJZ - .10)

May 22, 2003 - Receive and review Proof of Claim;
(SJZ - .20)

May 22, 2003 - Receive and review Proof of Claim filed by Western Shamrock;
(SJZ - .20)

June 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 9.50 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	155.00	155.00	0.00	155.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	3,055.63	3,055.63	0.00	3,055.63
B. Trustee - Expense	218.81	218.81	0.00	218.81
C. SPECIAL ATTY FEES	15,815.17	15,815.17	15,815.17	0.00
D. TRUSTEE ATTORNEY FEES	1,152.80	1,152.80	1,152.80	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$20,397.41	\$20,397.41	\$16,967.97	\$3,429.44

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In Re: Cardell Roundtree

Case Number: 00-92204

Debtor(s)

Chapter: 7

BILL OF COURT COSTS

To: Stephen Zayler
P.O. Box 150743
Lufkin, TX 75915

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of 155.00.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$0.00

\$.50 per notice for all notices mailed 1/1/87 and after. \$0.00

NOTE: For Chapter 7 Cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill \$0.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED FILING FEES

Motion To Reopen Case filed @ 155.00 each. \$155.00

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00

TOTAL AMOUNT DUE \$155.00

Check to be made payable to Clerk, U.S. Bankruptcy Court.

Date: 7/10/03

JAMES D. TOKOPH
Clerk of Court

Sharon Roccaforte
By: Deputy Clerk

NOTE: For Chapter 11 Cases Only:
Court Costs are due on or before the confirmation hearing.
The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000001	WESTERN SHAMROCK CORP.		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection – Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	15,569.38	15,569.38	0.00	15,569.38
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-92204

Page 1

Date: July 14, 2003

Debtor Name: ROUNDTREE, CARDELL

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	BARON & BUDD ATTORNEYS & COUNSELORS 3102 OAK LAWN AVE., #1100 DALLAS, TEXAS 75219-3605	Administrative		\$15,815.17	\$15,815.17	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,152.80	\$1,152.80	\$0.00
025 CAF	U. S. BANKRUPTCY COURT 300 Willow Street, Suite 100 Beaumont, Texas 77701	Administrative		\$155.00	\$0.00	\$155.00
000001 050 SC	Western Shamrock Corp. 801 S Abe. San Angelo, TX 76903	Secured		\$371.91	\$0.00	\$371.91
080 BD	CARDELL ROUNDTREE 205 PINE DIBOLL, TEXAS 75941	Unsecured		\$13,146.48	\$0.00	\$13,146.48
000002 070 UC	Cross Country Bank P.O. Box 310711 Boca Raton, Florida 33431-0711	Unsecured		\$977.51	\$0.00	\$977.51
000003 070 UC	Axsys National Bank c/o TSYS Debt Mgmt. PO Box 6700 Norcross GA 30091	Unsecured		\$1,073.48	\$0.00	\$1,073.48
000004 070 UC	Axsys National Bank c/o TSYS Debt Mgmt. PO Box 6700 Norcross GA 30091	Unsecured		\$1,073.48	\$0.00	\$1,073.48
000005 070 UC	Western Shamrock Corp. 801 S Abe. San Angelo, TX 76903	Unsecured		\$371.91	\$0.00	\$371.91
Case Totals:				\$34,137.74	\$16,967.97	\$17,169.77

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)
ROUNDTREE, CARDELL) CASE NO. 00-92204
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$19,234.83
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$3,429.44
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$2,658.91
Excess Funds Paid to Debtor	\$13,146.48
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$19,234.83
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

 (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 00-92204 Debtor Name: ROUNDTREE, CARDELL Date: July 14, 2003 Page 1

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											
	Stephen J. Zayler COMPENSATION	Admin		\$3,055.63	\$0.00	\$3,055.63	\$3,055.63	\$0.00	\$0.00	\$3,055.63	\$19,234.83 \$16,179.20
	Stephen J. Zayler EXPENSES	Admin		\$218.81	\$0.00	\$218.81	\$218.81	\$0.00	\$0.00	\$218.81	\$15,960.39
	BARON & BUDD	Admin	025	\$15,815.17	\$15,815.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,960.39
	STEPHEN J. ZAYLER	Admin	025	\$1,152.80	\$1,152.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,960.39
	U. S. BANKRUPTCY COURT	Admin	025	\$155.00	\$0.00	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00	\$15,805.39
000002	Cross Country Bank	Unsec	070	\$977.51	\$0.00	\$977.51	\$977.51	\$0.00	\$95.22	\$1,072.73	\$14,732.66
000004	Axsys National Bank	Unsec	070	\$1,073.48	\$0.00	\$1,073.48	\$1,073.48	\$0.00	\$104.57	\$1,178.05	\$13,554.61
000005	Western Shamrock Corp.	Unsec	070	\$371.91	\$0.00	\$371.91	\$371.91	\$0.00	\$36.22	\$408.13	\$13,146.48
	CARDELL ROUNDTREE	Unsec	080	\$13,146.48	\$0.00	\$13,146.48	\$13,146.48	\$0.00	\$0.00	\$13,146.48	\$0.00
<< Totals >>				\$35,966.79	\$16,967.97	\$18,998.82	\$18,998.82	\$0.00	\$236.01	\$19,234.83	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE: CARDELL ROUNDTREE / BANKRUPTCY CASE: 00-92204
 /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>3055.63</u>	<u>218.81</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>155.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 36202.80</u>	<u>\$ 16967.97</u>	<u>\$ 19234.83</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 2422.90 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing.

If objections are filed, a hearing will be held on _____

at The Jack Brooks Federal Courthouse, Room 112, Beaumont, Texas 77701 .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk